

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROSEMARY B WARREN § Case No.: 04-47089
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2004.
- 2) This case was confirmed on 03/04/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/20/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/02/2007.
- 5) The case was completed on 12/29/2009.
- 6) Number of months from filing to the last payment: 60
- 7) Number of months case was pending: 64
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,500.00
- 10) Amount of unsecured claims discharged without payment \$ 35,482.09
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 25,956.27
Less amount refunded to debtor	\$ 347.60
NET RECEIPTS	\$ 25,608.67

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,590.17
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,290.17

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BROTHER LOAN & FINAN	UNSECURED	NA	.00	517.70	51.77	.00
CAR TOWN INC	SECURED	2,215.00	2,215.00	2,215.00	2,215.00	382.14
CAR TOWN INC	UNSECURED	330.00	NA	NA	.00	.00
CONSUMER PORTFOLIO S	SECURED	13,250.00	13,250.00	13,250.00	13,250.00	2,284.19
CONSUMER PORTFOLIO S	UNSECURED	1,980.00	2,112.38	2,112.38	211.24	.00
JEFFRO FURNITURE	SECURED	1,000.00	.00	1,150.00	1,150.00	.00
INTERNAL REVENUE SER	PRIORITY	400.00	NA	NA	.00	.00
10 MINUTE PAYDAY LOA	UNSECURED	1,200.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	600.00	631.00	631.00	63.10	.00
MIDLAND CREDIT MANAG	UNSECURED	4,500.00	1,382.41	1,382.41	138.24	.00
AVON PRODUCTS	UNSECURED	50.39	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	1,000.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,080.00	NA	NA	.00	.00
COMCAST	UNSECURED	500.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	950.00	931.70	931.70	93.17	.00
DEVON FINANCE	UNSECURED	225.00	262.63	262.63	.00	.00
FCNB	UNSECURED	600.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	550.00	502.95	502.95	50.30	.00
HINKLEY SPRINGS	UNSECURED	475.00	NA	NA	.00	.00
HOLY CROSS HOSPITAL	UNSECURED	1,000.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	600.00	NA	NA	.00	.00
LTD COMMODITIES	UNSECURED	290.00	NA	NA	.00	.00
MIDWEST SAVERS	UNSECURED	1,587.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	1,300.00	1,343.30	1,343.30	134.33	.00
PAYDAY LOAN SERVICE	UNSECURED	380.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	450.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,098.00	.00	.00	.00	.00
ROGERS PONTIAC	UNSECURED	1,000.00	NA	NA	.00	.00
SUN CASH	UNSECURED	150.00	NA	NA	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	550.00	312.69	312.69	31.27	.00
THORN RIDGE HIGH SCHO	UNSECURED	529.24	NA	NA	.00	.00
MERCURY FINANCE CO/C	UNSECURED	NA	421.46	421.46	42.15	.00
JEFFRO FURNITURE	UNSECURED	150.00	NA	NA	.00	.00
BROTHER LOAN	UNSECURED	650.00	NA	NA	.00	.00
STEVE RABIN	UNSECURED	5,100.00	12,216.00	12,216.00	1,221.60	.00
AT & T BANKRUPTCY	UNSECURED	NA	.00	4,863.41	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,465.00	15,465.00	2,666.33
All Other Secured	<u>1,150.00</u>	<u>1,150.00</u>	<u>.00</u>
TOTAL SECURED:	16,615.00	16,615.00	2,666.33
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	25,497.63	2,037.17	.00

Disbursements:

Expenses of Administration	\$ 4,290.17
Disbursements to Creditors	\$ 21,318.50

TOTAL DISBURSEMENTS: \$ 25,608.67

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.